Approved For Release 2008/12/11 : CIA-RDP65-00523R000100160002-3

SECRET (When Filled In)

VOUCHER NO. 7-12	REQUEST FO	R PAYMENT AND POSTING VO	<u> </u>	
TO: Finance Division, Accounts Monetary Branch	Branch		23 apr	162 32.79
Request payment be made and this transaction is on file in this of	/or transaction	on be recorded as indicated	below. Pertinent doc	umentation in support of
Edgerton, Germes	Bausen o	Grier Inc.	INVOICE NO(S).	
AYMENT TO				2/9/
MOUNT			CHECK TO BE DATED	
CASH PAYMENT U.S. TREASURY C	HECK	AGENT CASHIER CHECK	BANK CASHIER'S CHECK	
THE ATTACHED CHECKS AND OF THE AMO	UNT OF \$ 107.	36 48 SHOULD BE TAKEN INTO	ACCOUNT AS INDICATED BELO	ow.
I HEREBY AUTHORIZE MY AGENT. WHOSE SIGNATUR DATE SIGNATURE OF PAYEE	•		OF OFFICIAL FUNDS IN CURP	RENCY ON MY BEHALF. URE OF RECIPIENT
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34-39 STATION T/A NO. CODE	EXPEND U DED	REF. NO. GENERAL	58-67 68-70 LLOT. OR COST DUE ACCT. NO. DATE	71-80 AMOUNT
DESCRIPTION- ADVANCE ACCOUNTS 13-27 P.O. NO. PROP. NO. 122-33 DIV.	CODE N LIQ.	ADVANCE ACCT. NO. EMP. NO.	CK. NO. OBJECT X REF. NO. CLASS	DEBIT CREDIT
& G > G.				10,73648 12
	8811	2191 6010 28-	1966-5300 740	1073648
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	+			25X1
DATE 234	PLD 62	ZED CERTIFYING OFFICER	TOTALS	10736.48 10,736.48
DRM 61	<u> </u>	SECRET		(1)